

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

12-18-17P11:39 RCVD

CONTRACT NO: **07-307604**

BID AMOUNT:
 \$ **\$911,097**

BID OPENING DATE: **December 13, 2017**

BIDDER'S NAME: **Security Paving Company, Inc.**

DBE GOAL FROM CONTRACT %: **12%**

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
n/a	6	322,320.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1, 22, 25-29	Pavement striping and markings including removals and lead compliance plan	C8405, C8501, C9906, C8201, C8406	Super Seal & Stripe, 310 A Street Fillmore CA 93016, No 2003 (805)524-7345	31,780.00
20 & 21	Remove CL Fence & Install CL Gate Type- cl-6	C8000, C0680	ACE Fence Company, 727 Glendora Ave La Puente CA 91744, No 34153 (626)333-0727	4,800.00
14, 18	Furnish Trucking to hauling Construction Debris from Job to	C9602, C9774	Rangel Brothers Trucking, 601 South Brand Blvd, Ste 102 San Fernando CA 91340 No 30516 (818)266-5179	13,960.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ continued
next page

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12-15-17

Date

(818)362-9200

(Area Code) Tel. No.

Person to Contact

Dan Hirsh

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-307604

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: **07-307604**BID AMOUNT:
\$ **\$911,097**BID OPENING DATE: **December 13, 2017**BIDDER'S NAME: **Security Paving Company, Inc.**DBE GOAL FROM CONTRACT %:
12%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
n/a	6	322,320.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
5 & 6	Prepare WPCP and Storm Water Annual Report	C8852, C8722	Tully Inc., 580 Wiegand Way Dixon, CA 95620, No 38300 (707)693-1926	1,290.00
19	Provide Pre-Post Survey Service	C9826	CL Surveying & Mapping, 1269 Pomona Rd, Ste 108 Corona CA 92882 (909)484-4200	26,980.00
10 & 12	Furnish & Deliver Asphalt Oil to Vulcan Material's Sun Valley Plant	C9670, C9908, C0624, C9774	LMS Transport, 2751 Avalon St Jurupa Valley CA 92509, No 38327 (951)616-3828	34,973.47

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ continued
next page

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12-15-17

Date

(818)362-9200

(Area Code) Tel. No.


Person to Contact

Dan Hirsh
(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:
 07-307604

BID AMOUNT:
 \$ 911,097.00

BID OPENING DATE:
 December 13, 2017

BIDDER'S NAME:
 Security Paving Company Inc

DBE GOAL FROM CONTRACT %:
 12%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
n/a	6	322,220.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
18	Saw cut Asphalt and Concrete at Curb Returns	C9905, C7301	Austin Enterprise (dba), 13421 Snow Road, CA 93314, No 13602 (661)589-1001	7,650.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 121,433.47

13.33 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12-15-17

Date

(818)362-9200

(Area Code) Tel. No.

Person to Contact

Dan Hirsh

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-307604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-307604

Name of DBE business: Super Seal & Stripe

Name of DBE representative: Trevor Madden

DBE certification number: 2003

Name of bidder: Security Paving Company Inc

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Dan Hirsh

Date: 12-14-2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
01	Lead compliance plan (partial)	1,500.00
22	Pavement Marker (retroreflective)	6,800.00
25	6" Thermo Plastic Stripe	3,570.00
26	8" Thermoplastic Stripe	3,175.00
27	Thermoplastic Pavement Markings	12,650.00
28	6" Thermoplastic Traffic Stripe (Broken 17-7)	225.00
29	Remove Thermoplastic Pavement Markings	3,780.00
32	Mobilization	6,200.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

31,780.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Trevor Madden
Printed name of DBE's authorized representative:
Project Manager / Estimator

Title of DBE's authorized representative:

12/15/17
Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Search Returned 1 Records

Wed Dec 13 17:46:50 PST 2017

Query Criteria

Firm/DBA Name:

Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC super seal & stripe
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
Email	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	(805)
Phone Number	524-7345
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(805
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;
ACDBE NAICS	
Work Codes	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C8501 PAVEMENT MARKING; C9906 SANDBLASTING; C3701 SEAL COAT; C5601 SIGN STRUCTURE; C8201 OBJECT MARKER; C8406 PAINTED TRAFFIC STRIPING & MARKING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/18

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 07-307604 - CONSTRUCTION ON ROUTE 118

ADDRESS: VARIOUS LOCATIONS

PLANS: YES

SPECS: YES

CITY: SIMI VALLEY, CA

ADDENDA:

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
12/13/17					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
1	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,500.00	\$1,500.00
22	PAVEMENT MARKER (RETROREFLECTIVE)	170	EA	\$4.00	\$680.00
25	6" THERMOPLASTIC TRAFFIC STRIPE	3570	LF	\$1.00	\$3,570.00
26	8" THERMOPLASTIC TRAFFIC STRIPE	2540	LF	\$1.25	\$3,175.00
27	THERMOPLASTIC PAVEMENT MARKING	2530	SF	\$5.00	\$12,650.00
28	6" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	300	LF	\$0.75	\$225.00
29	REMOVE THERMOPLASTIC PAVEMENT MARKING	1890	SF	\$2.00	\$3,780.00
32	MOBILIZATION	1	LS	\$6,200.00	\$6,200.00
THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS SIGNAGE MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED TRAFFIC CONTROL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING FOG SEAL / SLURRY SEAL LAYOUT FOR OTHER TRADES BASED ON ONE MOVE-IN. ADDITIONAL MOVE-INS @ \$3,500/EA CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEE'S FOR HAUL-OFF AND DISPOSAL. PRICE COVERS LISTED ITEMS ONLY. DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED. INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620					
			PAGE 1 OF 3	TOTAL	\$31,780.00

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

ADD TC

7,250

39,030⁰⁰

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/17

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.

Search Returned 2 Records

Wed Dec 13 17:40:24 PST 2017

Query Criteria

Firm/DBA Name:

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY ace fence
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Moronia@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(626
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

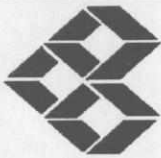
Firm ID	8914
Firm/DBA Name	ACE FENCE COMPANY ace fence
Address Line1	P.O. BOX 12102
Address Line2	2331 S TULIP ST (ZIP 93721)
City	FRESNO
State	CA
Zip Code1	93776
Zip Code2	
Mailing Address Line1	PO BOX 12102
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93776
Mailing Zip Code2	
Certification Type	DBE
EMail	robertv@acefencefresno.com
Contact Name	ROBERT VILLARREAL
Area Code	(559)

Phone Number	268-1438
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(559
Fax Phone Number	268-1467
Agency Name	CITY OF FRESNO
Counties	10; 14; 15; 16; 20; 22; 24; 54; 55;
Districts	06; 09; 10;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C8000 FENCING;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Upgrade Existing ADA Curb Ramps (Contract No. 07-307604)
 At Various Locations, From 0.3 Mile East of Arroyo Simi Overhead to 2.1 Miles West of Los Angeles County Line
 In Moorpark and Simi Valley, In Ventura Co., CA
 BID DATE : 12/13/17 2:00 P.M.
 SPECS : per 2015 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 12/12/17
 PAGES : 1
 ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
15	PEDESTRIAN BARRICADE	EA	7	\$ 1,500.00	\$ 10,500.00
20	CHAIN LINK GATE (TYPE CL-6)	LF	46	\$ 80.00	\$ 3,680.00
21	REMOVE CHAIN LINK FENCE	LF	16	\$ 70.00	\$ 1,120.00
TOTAL BID AMOUNT:					\$ 15,300.00

4,800 -

- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

OK ACE

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: PAINTING & VINYL COATING; MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings); RE-BARS; FORMWORKS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES & GATES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILS & FALL PROTECTION; TRAFFIC CONTROL; SIGNS; FLAGMEN; LANE CLOSURE; NIGHTWORK; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC's PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092, DBE #34153 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

DES-OE-0102.13 (NEW 05/2015)

07-307604

Rangel Brothers Trucking

Yovani Rangel

30516

Security Paving Company, Inc.

Dan Hirsh

Date: 12-14-2017

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Date _____

2

Search Returned 2 Records

Wed Dec 13 17:47:25 PST 2017

Query Criteria

Firm/DBA Name:

Firm Type: DBE

Firm ID	30516
Firm/DBA Name	RANGEL BROTHERS TRUCKING rangel
Address Line1	601 S. BRAND BLVD, STE 102
Address Line2	
City	SAN FERNANDO
State	CA
Zip Code1	91340
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	yrangeltrk@yahoo.com
Contact Name	YOVANI RANGEL
Area Code	(818)
Phone Number	266-5179
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(818
Fax Phone Number	698-6550
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER; C9605 FLAT BED TRUCKING;
Licenses	
Trucks	FOR HIRE - 17;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	43235
Firm/DBA Name	RANGEL STRUCTURAL ERECTORS rangel
Address Line1	4776 VALLEY FORGE DR.
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	Rs.Erectors@yahoo.com
Contact Name	ALFREDO RANGEL
Area Code	(909)

Phone Number	469-0078
Extension	
Alt Area Code	(323)
Alt Phone Number	788-1670
Extension	
Fax Area Code	(951
Fax Phone Number	742-8036
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 19; 20; 30; 33; 35; 36; 37; 42; 53; 54; 56;
Districts	02; 05; 06; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5501 STEEL STRUCTURES;
Licenses	C51 Structural Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

Rangel Brothers Trucking, Inc.

DECEMBER 13, 2017

Security Paving, Inc

13170 Telfair Ave

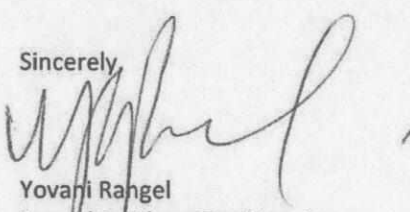
Sylmar, CA 91342

Ref: RT 118 MOORPARK / VENTURA

Dear Mr. Christie,

Our Trucking rates for contract #07-307604 are as follows; \$85.00 per hour for Super Tens, \$95.00 for Semi-End dumps, \$95.00/hr for bottom dumps, and \$95.00/hr for flat beds. Four hour minimum for days and six hour minimum for nights. Rangel Brothers Trucking Inc. is a certified Caltrans SDBE/DBE # 30516 company, which owns 9 Super Ten Dump Trucks and 4 End Dump Trucks which will be provided to this job. If you need further information, please feel free to contact me at 818-266-5179.

Sincerely,



Yovani Rangel
Rangel Brothers Trucking, Inc

PHONE

FAX

EMAIL

501 s. Brand Blvd. #102 San Fernando, Ca. 91340

818-266-5179

818-698-6550

yrangeltrk@yahoo.com

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102 13 (NEW 05/2015)

Contract no.:

Caltrans 07-307604

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
5	Prepare WPCP	690
6	Annual Report	600

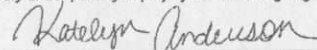
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$1,290

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

12/12/2017

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

[Back To Query Form](#)**Search Returned 1 Records**

Fri Dec 15 10:09:50 PST 2017

Query Criteria

Firm ID: 38300

Firm Type: DBE

Firm ID	38300
Firm/DBA Name	TULLY INC.
Address Line1	580 WIEGAND WAY
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing Address Line1	1650 N LINCOLN ST, SUITE A
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	
Certification Type	DBE
EMail	robin@tullygroup.com
Contact Name	ROBIN TULLY
Area Code	(707)
Phone Number	693-1926
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(707
Fax Phone Number	471-0318
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36;
Districts	37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
DBE NAICS	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 541330; 541340;
ACDBE NAICS	
Work Codes	C8765 DRAFTING; C8852 SWPPP Planning; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

**Civil Engineering and Stormwater Solutions**

December 12, 2017

RE: Proposal for SWPPP for Caltrans 07-307604, Bids 12/13/17**Dear Prime Contractor,**

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

Scope of Work:

- A. Prepare Water Pollution Control Program (WPCP)
 - I. Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.
Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Storm Water Annual Report
 - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements. This service can only be provided if we also prepare the SWPPP or provide stormwater inspection.

Fee:

The SWPPP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- | | |
|--|-------|
| A. Prepare WPCP (Bid Item No. 5) | \$690 |
| B. Storm Water Annual Report
(\$600 EA x 1, Bid Item No. 6) | \$600 |

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

A handwritten signature in black ink, appearing to read "Robin Tully", is written over a horizontal line.

Robin Tully, PE, QSD, President
Prof. Civil Engineering License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018
Annual Revenue Under \$1 Million, In Business Since 2005
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2018;
Full legal name is Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM

[Back To Query Form](#)**Search Returned 1 Records**

Fri Dec 15 08:23:14 PST 2017

Query Criteria

Firm/DBA Name:

Firm Type: DBE

Firm ID	38284
Firm/DBA Name	CL SURVEYING AND MAPPING, INC. CL SURVEYING AND MAPPING
Address Line1	1269 WEST POMONA ROAD
Address Line2	SUITE 108
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	DAN@CL-SURVEY.COM
Contact Name	DANIEL CALVILLO
Area Code	(909)
Phone Number	484-4200
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(909
Fax Phone Number	839-4504
Agency Name	CITY OF LOS ANGELES
Counties	10; 15; 19; 30; 33; 36; 37; 56;
Districts	06; 07; 08; 11; 12;
DBE NAICS	541370;

ACDBE NAICS

Work Codes	C9826 LAND SURVEYING;
Licenses	LS Land Surveyor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

CL SURVEYING AND MAPPING

December 15, 2017

Dan Hirsh
Security Paving Company, Inc.
17170 Telfair Ave.
Sylmar, CA 91342

RE: Caltrans
Contract No. 07-307904 – Paving On/Off Ramps and Upgrade ADA Curb Ramps in LA at Various
Locations from Alvarado Street to Cahuenga Boulevard
Bids 12-14-17

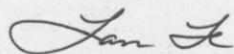
Task 1- Control	\$ 6,000.00	
Task 2- Office Coordination	\$ 3,020.00	
Task 3- Pre/Post Construction Surveys (13)	\$ 26,980.00	ONLY
Lump Sum Fee:	\$ 36,000.00	

Additional services as requested by Client in addition to the services listed above will be billed on a Time and Materials basis per the attached Fee Schedule.

We look forward to the opportunity to work with your firm. We are a Certified MBE SBE DBE firm and are a signatory to the Operating Engineers, Local 12 Labor Agreement.

Thank you for your consideration of this proposal. If you have any questions or would like additional information, please contact us at (909) 484-4200.

CL SURVEYING AND MAPPING



Lam Le LS 8231
DIR: 1000007166 Exp. 06/30/18
DBE 38284
President

CL Surveying and Mapping
1269 Pomona Road, Suite 108, Corona, CA 92882
909.484.4200 (T) 909.484.4229 (F)
DBE MBE SBE

2017 FEE SCHEDULE

Caltrans

Contract No. 07-307904 – Paving On/Off Ramps and Upgrade ADA Curb Ramps in LA at Various Locations from Alvarado Street to Cahuenga Boulevard Bids 12-14-17

FIELD SERVICES:

One-person survey party	\$155
Two-person survey party	\$250
Three-person survey party	\$295

Hourly rates for field survey parties include normal usage of electronic distance measuring equipment and survey vehicle expenses.

Travel Time:

One-person survey party	\$ 85
Two-person survey party	\$145
Three-person survey party	\$205

OFFICE SERVICES:

Project Manager (L.S.)	\$145
Project Surveyor (L.S.)	\$125
Survey Tech/CAD Drafter	\$105
Project Assistant	\$ 60

OTHER COSTS:

\$ 0.55 per mile – vehicle mileage (office)

Mileage and parking expenses incurred by office employees are charged at cost. Prints, messenger services, subsistence, air travel and other direct expenses will be charged at cost plus fifteen percent.

The above schedule is for straight time. Overtime will be charged at 150 percent of the standard hourly rates. Sundays and holidays will be charged at 200 percent of the standard hourly rates.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **07-307604**

Name of DBE business: **LMS Transport**

Name of DBE representative: **Anthony Steen**

DBE certification number: **38327**

Name of bidder: **Security Paving Company, Inc.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Dan Hirsh**

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
12 partial	Furnish and Deliver Liquid Asphalt Oil to Vulcan Materials Sun Valley Asphalt Plant (2nd Tier) 85 Tons x \$383/Ton + 9.75% tax = 35,729.11 + haul of 85 Tons x \$36/Ton = 3,060, total 38,789.11 x 60% =	23,273.47
10	Rental Sweeper \$130/Hr + 1-Hr Travel 10 Days x 9-Hr/Day x \$130/Hr @ 100% =	11,700.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	34,973.47
-------	-----------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:
Anthony Steen

Printed name of DBE's authorized representative:
Anthony Steen

Title of DBE's authorized representative:
President

Date:
12.15.17

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Search Returned 1 Records

Wed Dec 13 18:30:32 PST 2017

Query Criteria

Firm ID: 38327

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	afs@lms-transport.com; orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(951
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;
ACDBE NAICS	
Work Codes	C9670 TRUCK RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER; C9605 FLAT BED TRUCKING;
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com
 3810 Wacker Dr, Mira Loma, CA 91752
UDBE # 38327 | SBE | MBE Certified

LMN Incorporated
(CSLB# 987495)
"A Cold Milling Co"
UDBE CERTIFIED # 40561

BID DATE: 12/13/17

COMPANY: Vulcan ATTN: Estimating

PROJECT NAME: 07-307604 RTE 118- SIMI VALLEY Below is LMS Transports quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to **951-685-1862**

Item # Oil Supply Only: (1) 85 Tons of PG64-16 @ \$383 Per Ton (Non-Indexed).to 1st quarter 2018, then add 25 per quarter through Sept 2018.- From SJR

- **Item # Freight Only:** (1) 85 Tons of PG64-16 @ \$36 Per Ton to Sun Valley from SJR.
- See LMS Transport's & LMN Incorporated's Standard Hourly Rates on **Page 2**. You may apply any of these rental rates for the above mentioned contract to meet your DBE percentage goals. LMN & LMS are sister companies & DBE Certified.

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 5.**
2. CUT, LOAD, HAUL ,DISPOSAL,DUMP FEES ,SWEEPING,SKIPLOADER,DETAIL.
3. EACH ADDITIONAL MOVE/MOBILIZATION ARE BASED ON LAG STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LAG STANDARD RATES (SEE PAGE 2).
5. **PRICE GOOD THROUGH Q2 2014. QUOTE IS NULL & VOID AFTER 1/30/2014.**
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Vulcan Materials Co.- Procurement Buyer

Customer Name | Signature | Date: Dennie T. Reed

LMS & LMN Name | Signature | Date: _____



LMS TRANSPORT
CA # 434396

© 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com

3810 Wacker Dr, Mira Loma, CA 91752

UDBE # 38327 | SBE | MBE Certified

LMN Incorporated

(CSLB# 987495)

"A Cold Milling Co"

UDBE CERTIFIED # 40561

Standard Rental Rates for 2013 – LMN INCORPORATED "A COLD MILLING CO." & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr + 1 Hr Travel \$140 per Hr (OT)	4 hr min.
Super Tens (5)	\$88 per hr	\$95 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (6)	\$95 per hr	\$100 per hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (3) (equip. transport)	\$120 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (2)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius

This proposal is subject to all Terms and Conditions below.

LMS Transport "A 3PL & Subcontracting Company" DBE# 38327 | LMN Incorporated "A Cold Milling Co." DBE#40561



LMS TRANSPORT
CA # 434396
© 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com

3810 Wacker Dr, Mira Loma, CA 91752

UDBE # 38327 | SBE | MBE Certified

LMN Incorporated

(CSLB# 987495)

"A Cold Milling Co"

UDBE CERTIFIED # 40561

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.



LMS TRANSPORT
CA # 434396

© 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com

3810 Wacker Dr, Mira Loma, CA 91752

UDBE # 38327 | SBE | MBE Certified

LMN Incorporated

(CSLB# 987495)

"A Cold Milling Co"

UDBE CERTIFIED # 40561

18. LMS & LAG or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

We hereby confirm our acceptance to the terms within this agreement.

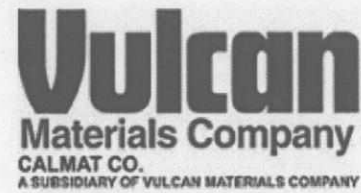
Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

Quotation



Attn: Dan Hirsh

Quote Name: 07-307604 ROUTE 118 / VARIOUS LOCATION

Quote #: 481206

SECURITY PAVING CO INC
13170 TELFAIR AVE
SYLMAR, CA 91342

201700825650 ERRINGER RD & ROUTE 118 /
SV- 28 SAT- 28
SIMI VALLEY, CA 93065

Acct#: 217352

Date:	Thursday, December 14, 2017	Sales Rep :	Greg Watts
Quote Created:	Wednesday, December 13, 2017		16013 Foothill Blvd
Effective From:	Wednesday, December 13, 2017		IRWINDALE, CA 91702
Quote Expiration:	Friday, January 12, 2018	Phone:	626 430 0772
Price Expiration:	Friday, January 12, 2018	Fax :	
		Email:	wattsg@vmcmail.com

Special Instructions:

>>Vulcan will opt out of the California Oil Index<<
>> RHMA price is based on 1 mobilization and up to 4 shifts. Each additional shift will be charged at \$2,500.00 plus tax. <<
>>On April 1, 2018 add \$1.00 + tax per quarter to the quoted HMA material price<<
>> Night work under 400 tons will be Hourly trucking at \$105.00 per hour with a 6 hour minimum <<
>> Plant Premium for Monday-Friday night production will be charged \$1,500.00 plus tax per shift <<
>> Plant Premium for Saturday production will be \$2,500.00 plus tax per shift <<
>> Plant Premium for Sunday production will be \$5,000.00 plus tax per shift <<
>> On Saturday deliveries please add 10% to the quoted Haul Rate and on Sunday deliveries add 15% to the quoted Haul rate. <<
>>For DBE oil please add \$2.50 per ton to the quoted material price for a maximum benefit of approximately \$22K using LMS Transport. <<

ASPHALT

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
SUN VALLEY HMA	RHMA-SP-G-1/2" 64-16	326120	1,420 Tons	\$64.75	12.40	\$77.15
		Truck Type	STD FRT RATE			

Other Charges

Environmental Fee -Agg & Asphalt at \$5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: _____

Date: _____

Sales Representative: _____

Date: _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice. .

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-307604

Name of DBE business: Austin Enterprises

Name of DBE representative: Patti Conner

DBE certification number: 13602

Name of bidder: Security Paving Company Inc

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Dan Hirsh

Date: 12-15-2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
18	Rental, AC and Concrete Saw Cutting various location for demo at the	
	Handi-cap-ramps curb returns	
	\$155.00/Hr x 5 days =	6,200.00
	\$145.00/ Hr Travel x 10 Hr =	1,450.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 7,650.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: Patti Conner

Printed name of DBE's authorized representative: Patti Conner

Title of DBE's authorized representative: President

Date: 12/15/17

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-307604

[Back To Query Form](#)**Search Returned 1 Records**

Fri Dec 15 13:34:57 PST 2017

Query Criteria

Firm/DBA Name:

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE austin enterprise
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(661
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS**Work Codes**

C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL; C1901 ROADWAY EXCAVATION; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C1522 RESET, ADJUST ROADWAY ITEMS; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C9904 CORING; C5620 ROADSIDE SIGN; C4201 GROOVE & GRIND PAVEMENT; C5111 CONCRETE OVERLAY, DRILL & BOND; C8501 PAVEMENT MARKING; C1200 CONSTRUCTION AREA SIGNS; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C5100 CONCRETE STRUCTURE; C5190 JOINT SEAL - WATER STOP; C7301 CONCRETE CURB & SIDEWALK - MISC; A General Engineering Contractor; D06 Concrete Related Services;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
HISPANIC
DBE

[Back To Query Form](#)

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

BID PROPOSAL

Project: CDOT 07-307604
Rt 118, Moorpark & Simi Valley

BID DATE: December

BID ITEMS # 18 / Remove Concrete (Curb, Gutter and Sidewalk (portion:

91 cy Saw cut only
Hourly Saw cut and vacuum asphalt and PCC up to 8" depth.....\$145.00 / hr
Saw cut and vacuum asphalt and PCC over 8" depth.....\$160.00 / hr

Note: 8 hr minimum

Mob/De-mob.....\$125.00 / hr

Conditions:

1. Contractor to supply traffic control as needed.
2. Customer to supply layout and unrestricted access to work area.
3. Contractor to provide access to water and an approved slurry disposal site.
4. One mobilization included. Additional at quoted rates.
5. Three weeks written notice required for scheduling of manpower and equipment.
6. A copy of this proposal to be used as an attachment in force in subcontract.

Note*
Union Signatory
Insurance: \$5,000,000.00 Liability
No Bonding

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

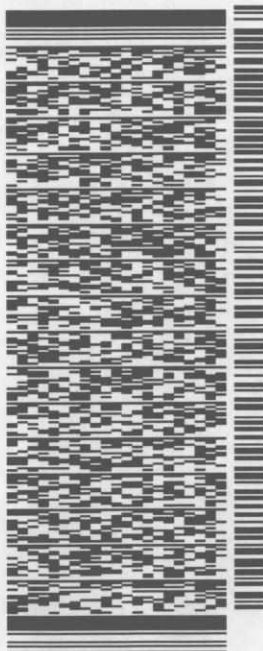
ORIGIN ID: AHCA (818) 362-9200
 JOE FERNANDO
 SECURITY PAYING INC. CO.
 13170 TELFAIR AVENUE
 SYLMAR, CA 91342
 UNITED STATES US

SHIP DATE: 15DEC17
 ACTWGT: 1.00 LB
 CAD: 100467483INET3920
 BILL SENDER

TO CONTRACT AWARD & SERVICES
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET MS 43

SACRAMENTO CA 95816
 (916) 227-6299 REF:

PO. DEPT.



J172117091301ur

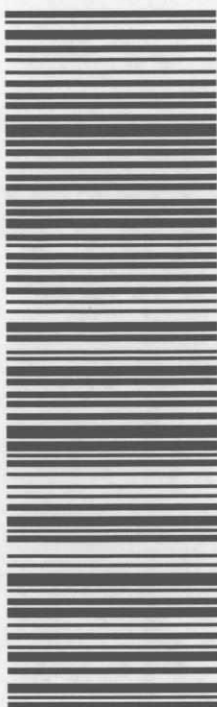
549J1574C104C

TRK# 7710 1470 8421
 0201

MON - 18 DEC 10:30A
 PRIORITY OVERNIGHT

WD BLUA

ASR 95816
 CA-US SMF



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



Caltrans®

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN VENTURA COUNTY IN MOORPARK AND
SIMI VALLEY AT VARIOUS LOCATIONS FROM 0.3 MILE EAST OF ARROYO SIMI
OVERHEAD TO 2.1 MILES WEST OF LOS ANGELES COUNTY LINE**

In District 07 On Route 118

Under

***Notice to Bidders and Special Provisions* dated November 13, 2017**

***Standard Specifications* dated 2015**

***Project plans* approved July 24, 2017**

***Standard Plans* dated 2015**

Applicable to

Electronic *Bid* book dated November 13, 2017

Identified by

Contract No. 07-307604

07-Ven-118-T19.1/R30.5

Project ID 0714000220

Federal-Aid Project

ACNH-P118(066)E

00034

00052

01861

fedex.com 1800.GoFedEx 1800.463.3339

06572004

FedEx Package
Express US Airbill
FedEx
Tracking
Number

8117 7349 4443

1 From

Date 12-15-17

Sender's Name Matthew Adams

Phone 805 483-4515

Company TORO ENTERPRISES INC

Address 2101 E VENTURA BLVD

Dept./Floor/Suite/Room

City OXNARD

State CA ZIP 93036-8951

2 Your Internal Billing Reference

3 To

Recipient's Name

1543 Office of the Engineer Phone 916 654-5266

Company

Department of Transportation

Address

1727 30th Street

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City

Sacramento

State

CA

ZIP

95816-7005

☐ Hold Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.

☐ Hold Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.


8117 7349 4443

SLA1

Form
ID No.

0215

Recipient's Copy

4 Express Package Service

* To most locations.

 Packages up to 150 lbs.
For packages over 150 lbs., use the
FedEx Express Freight US Airbill.

Next Business Day

☐ FedEx First Overnight
Earliest next business morning delivery to select
locations. Friday shipments will be delivered on
Monday unless Saturday Delivery is selected.

☐ FedEx Priority Overnight
Next business morning.* Friday shipments will be
delivered on Monday unless Saturday Delivery
is selected.

☒ FedEx Standard Overnight
Next business afternoon.*
Saturday Delivery NOT available.

2 or 3 Business Days

☐ FedEx 2Day A.M.
Second business morning.*
Saturday Delivery NOT available.

☐ FedEx 2Day
Second business afternoon.* Thursday shipments
will be delivered on Monday unless Saturday
Delivery is selected.

☐ FedEx Express Saver
Third business day.*
Saturday Delivery NOT available.

5 Packaging

* Declared value limit \$500.

☒ FedEx Envelope*

☐ FedEx Pak*

☐ FedEx
Box

☐ FedEx
Tube

☐ Other

6 Special Handling and Delivery Signature Options

Fees may apply. See the FedEx Service Guide.

☐ Saturday Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☒ No Signature Required
Package may be left without
obtaining a signature for delivery.

☐ Direct Signature
Someone at recipient's address
may sign for delivery.

☐ Indirect Signature
If no one is available at recipient's
address, someone at a neighboring
address may sign for delivery. For
residential deliveries only.

Does this shipment contain dangerous goods?

One box must be checked.

☒ No

☐ Yes

 As per attached
Shipper's Declaration.

☐ Yes

 Shipper's Declaration
not required.

☐ Dry Ice
Dry Ice, 9, UN 1845

☐ Cargo Aircraft Only

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip.
Acct. No. ☐
☒ Sender
Acct. No. in Section
1 will be billed.

☐ Recipient

☐ Third Party

☐ Credit Card

☐ Cash/Check

Total Packages

Total Weight

Credit Card Auth.

*Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

611

Rev. Date 5/15 • Part #163134 • ©1994-2015 FedEx • PRINTED IN U.S.A. SRM

fedex.com 1800.GoFedEx 1800.463.3339